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QUESTION 1

Which of the following original Management Accounting objects can you assign in the asset master record? Choose the correct answers. 3

- A. Cost element
- B. Activity type
- C. Order
- D. Cost center

Correct Answer: BCD

QUESTION 2

Which of the following is an example of an automatic offsetting entry? Choose the correct answer

- A. Posting of a guarantee of payment
- B. Down payment request
- C. Bank posting of a received down payment
- Correct Answer: A

QUESTION 3

How do you identify an asset as an asset under construction?

- A. The ordinary depreciation start date is empty.
- B. The asset belongs to a specific asset class.
- C. The asset capitalization date is empty.
- D. The asset is assigned to NO depreciation area.

Correct Answer: B

QUESTION 4

Cleared items contain which of the following pieces of information? Choose the correct answers. (2)

- A. Clearing date
- B. Clearing document number

- C. Archival information
- D. Due date

Correct Answer: AB

QUESTION 5

Which of the following are possible reasons that an invoice would not be paid? Choose the correct answers. (3)

- A. The payment amount is less than the minimum amount specified for a payment.
- B. An invalid house bank is selected.
- C. The invoice has a debit balance.
- D. The discount period has expired.

Correct Answer: ABC

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